Fill in this information to identify the case:							
Debtor	Hi-Tech Pharmacal Co., Inc.						
United States Ba	ankruptcy Court for the:	District of Delaware (State)					
Case number	20-11189	<u>_</u>					

Official Form 410

Proof of Claim 04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

P	Identify the Clair	n	
1.	Who is the current creditor?	BELL ENVIRONMENTAL SERVICES INC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	✓ No Yes. From whom?	
3.	notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	BELL ENVIRONMENTAL SERVICES INC PO BOX 810	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	PINE BROOK, NJ 07058	
		Contact phone	Contact phone
		Contact email Dkaminski@bellenv.com	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you use o	one):
4.	Does this claim amend one already filed?	✓ No✓ Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

3.	Do you have any number you use to identify the debtor?	☐ No ☐ Yes.	Last 4 digits of the debtor's account or a	ny nu	ımber you use to i	identify the debtor: 1069
7.	How much is the claim?	\$ <u>3,384</u>	.76 Does	this No	amount include	interest or other charges?
				Yes.		t itemizing interest, fees, expenses, or other by Bankruptcy Rule 3001(c)(2)(A).
	What is the basis of the claim?	Attach red	lacted copies of any documents supportionsing information that is entitled to private	ng th	e claim required b	
).	Is all or part of the claim secured?	✓ No ☐ Yes.	Claim Attachment (Official Form 4 Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents,	d by the state of	a) with this <i>Proof</i> of the control	ple residence, file a Mortgage Proof of of Claim. nce of perfection of a security interest (for ent, or other document that shows the lien
			Value of property:		\$	
			Amount of the claim that is secured	:	\$	<u></u>
			Amount of the claim that is unsecur	ed:	\$	(The sum of the secured and unsecured amount should match the amount in line
			Amount necessary to cure any defau	lt as	of the date of the	petition: \$
			Annual Interest Rate (when case was Fixed Variable	filed)%	

11. Is this claim subject to a right of setoff?

No
Yes. Identify the property:

Yes. Amount necessary to cure any default as of the date of the petition.

Official Form 410 Proof of Claim

lease?

12. Is all or part of the claim	☑ No				
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:			Amount entitled to priority
A claim may be partly priority and partly	Dome		including alimony and child sup)(1)(B).	port) under	œ.
nonpriority. For example, in some categories, the law limits the amount			ard purchase, lease, or rental y, or household use. 11 U.S.C		\$
entitled to priority.	days		ons (up to \$13,650*) earned wetition is filed or the debtor's but \$507(a)(4).		\$
	Taxes	or penalties owed to go	vernmental units. 11 U.S.C. § 5	507(a)(8).	\$
	Contr	ibutions to an employee	benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	. Specify subsection of	I1 U.S.C. § 507(а)() that ар	olies.	\$
	* Amounts	are subject to adjustment on	4/01/22 and every 3 years after that	t for cases begun	on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befor	e the date of commence	laim arising from the value of ement of the above case, in wl r's business. Attach document	nich the goods	have been sold to the Debtor in
Part 3: Sign Below					
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I am the trust I am a guaran I understand that a the amount of the I have examined the	itor. itor's attorney or authorizate, or the debtor, or theintor, surety, endorser, or an authorized signature of claim, the creditor gave the information in this Pro-	r authorized agent. Bankruptcy other codebtor. Bankruptcy Ruon this <i>Proof of Claim</i> serves as the debtor credit for any payme	ule 3005. an acknowledg	
	/s/Donna Kam Signature				
	Name	t ne person wno is co r <u>Donna Kaminski</u>	npleting and signing this clai	m:	
	Name	First name	Middle name	Last n	ame
	Title	Service and Rout	ing Coordinator		
	Company	Bell Environment	cal Services er as the company if the authorized a	agent is a servicer.	<u> </u>
	Address				
	Contact phone			Email	



Official Form 410 Proof of Claim

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7539 | International (424) 236-7247

Debtor:		
20-11189 - Hi-Tech Pharmacal Co., Inc.		
District:		
District of Delaware		
Creditor:	Has Supporting Doc	umentation:
BELL ENVIRONMENTAL SERVICES INC	Yes, supportir	ng documentation successfully uploaded
PO BOX 810	Related Document S	tatement:
PINE BROOK, NJ, 07058	Has Related Claim:	
Phone:	No Related Claim Filed I	Ву:
Phone 2:	F''' D (
Fax:	Filing Party:	
Finally	Creditor	
Email:		
Dkaminski@bellenv.com Other Names Used with Debtor:	Amends Claim:	
Other Names Osed with Deptor.	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
Pest Control	Yes - 1069	
Total Amount of Claim:	Includes Interest or	Charges:
3,384.76	No	
Has Priority Claim:	Priority Under:	
No	•	
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate	
No		•
Based on Lease:	Arrearage Amount:	
No	Basis for Perfection:	
Subject to Right of Setoff:	Amount Unsecured:	
No		
Submitted By:		
Donna Kaminski on 10-Nov-2020 10:24:15 a.m. Eastern	Time	
Title:		
Service and Routing Coordinator		
Company:		
Bell Environmental Services		

Invoice / Statement of Account









Remittance:
Bell Environmental Services
PO Box 810
Pine Brook, NJ 07058

Phone: (973) 575-7800 Fax: (973) 575-1177 www.Bell-Environmental.com

Bill To:

AP V#2502070 Akorn Pharmaceuticals 1925 W FIELD CT Suite 300 Lake Forest, IL 60045-4824 Location:

Akorn Pharmaceuticals 369 BAYVIEW AVE Amityville, NY 11701-2801

Invoice:

Account #	Locatio		Purchase Order					
101069	101	069	9 4500020596 ON RECEIPT 08/31/20					249472
Quantity	Code	De	scription			Unit Pri	ce	Amount
1	GILBULB2	20 V	Gilbert Bulb - 20w - Replac ⁄isit	ed during 8/18 Se	rvice	1	6.00	16.00
				Material	s Cost:			16.00
				Sı	ubtotal:			16.00
					Tax:			1.38
					Total:		,	17.38

Statement of Account:

Date		Current	30 Days	60 Days	90+ Days	Total Outstanding
11/10/2020	101009	3,302.09	3,300.00	3,304.70	0.00	10,334.33



Service Inspection Report

INVOICE #: A249397

WORK DATE: 8/18/2020

BILL-TO

Suite 300

AP V#2502070

1925 W FIELD CT

Akorn Pharmaceuticals

Lake Forest, IL 60045-4824

Phone:

101069

631-789-8228 x4201

LOCATION

101069

Time In:

License #:

8/18/2020 8:07 AM

Time Out:

8/18/2020 11:55 AM

Customer Signature

Akorn Pharmaceuticals 369 BAYVIEW AVE

Amityville, NY 11701-2801

Phone:

516-427-8164 x4169

Customer Unavailable to Sign Technician Signature

73613C

Daniel Perry

Terms

Service Description

Quantity

4500020596

Purchase Order

ON RECEIPT

Pest Control Service

1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspection Detail/Pest Findings Key:

C=Captured

S=Sighted

E=Evidence

In an effort to limit the spread of COVID-19, we are refraining from collecting client signatures on our

smart phones/tablets.

Serviced as needed . Checked all traps Replaced catch-it's as needed

Inspected insect light traps

13 edison - 1 mouse found k-all #20

Reset trap 225 edison- complaint of ants in rear office 11-b

Baited area with advion ant gel

PRODUCTS APPLICATION SUMMARY

Material		Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
,			100-1498	0.0500%	n/a	Indoxacarb	10.0000 Grams	10.0000 Grams
Target Pests:	Ants							
Material		Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Catch-its			n/a	0.0000%	n/a	n/a	47.0000 Each	
, ii cas rippii cai	Interior							
Target Pests:	(None)							
Material		Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Gilbert Bulb 20 Watt			n/a	0.0000%	n/a	n/a	1.0000 Each	
Areas Applied:	Interior							

AREA COMMENTS

Target Pests: (None)

None Noted.

INSPECTION DETAIL

Invoice / Statement of Account









Remittance:

Bell Environmental Services PO Box 810 Pine Brook, NJ 07058

Phone: (973) 575-7800

Fax: (973) 575-1177

www.Bell-Environmental.com

Bill To:

AP V#2502070 Akorn Pharmaceuticals 1925 W FIELD CT Suite 300 Lake Forest, IL 60045-4824

Location:

Akorn Pharmaceuticals 369 BAYVIEW AVE Amityville, NY 11701-2801

Invoice:

Account #	#	Locatio	n #	Purchase Order	Terms	Invoi	Invoice Date		Invoice #
10106	39	101	069	4500020596	ON RECEIP	09/01/20			251135
Quantity	С	ode	Des	scription			Unit Pri	се	Amount
1		PCS		est Control Service				00.00	3,100.00
					Materia S	ubtotal: Tax:			0.00 3,100.00 267.38 3,367.38
						Total:		,	\$ 0,007.00

Statement of Account:

Date	Account #	Current	30 Days	60 Days	90+ Days	Total Outstanding
11/10/2020	101009	3,302.09	3,300.00	3,384.76	0.00	10,334.33



Service Inspection Report

INVOICE #: A251130

WORK DATE: 9/1/2020

BILL-TO

101069

LOCATION

101069

Time In:

9/1/2020 8:00 AM

Akorn Pharmaceuticals

AP V#2502070 1925 W FIELD CT

Suite 300 Lake Forest, IL 60045-4824

Phone:

631-789-8228 x4201

Time Out:

9/1/2020 12:15 PM

Customer Signature

Akorn Pharmaceuticals 369 BAYVIEW AVE

Amityville, NY 11701-2801

Phone:

516-427-8164 x4169

Customer Unavailable to Sign

Technician Signature

73613C

Daniel Perry

License #:

Purchase Order

Terms

Service Description

Quantity

13.0000 Each

Dock Cindings

Ctatus

4500020596

ON RECEIPT

Pest Control Service

1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspection Detail/Pest Findings Key:

C=Captured

S=Sighted

E=Evidence

In an effort to limit the spread of COVID-19, we are refraining from collecting client signatures on our

n/a

smart phones/tablets.

Serviced as needed . Checked all traps

Replaced catch-it's as needed

No pest found

PRODUCTS APPLICATION SUMMARY

Material Lot # EPA# A.I. % A.I. Conc. **Active Ingredient** Finished Qty **Undiluted Qty** Catch-its 0.0000% 69.0000 Each n/a n/a n/a

Areas Applied: Interior Target Pests: (None)

Material Lot # EPA# A.I. % A.I. Conc. Active Ingredient Finished Qty **Undiluted Qty** n/a

0.0000%

Tuno

Insect light trap glue board Areas Applied: Interior Target Pests: Flies

AREA COMMENTS

None Noted.

INSPECTION DETAIL Time

Med	Tille	туре	Status	rest rindings
Interior				
	12:15:17 PM	Area	No Activity	
PRODU	CTS APPLIED			

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Catcheits	0.0000%	69 0000 Each			



Service Inspection Report

INVOICE #: A251130

WORK DATE: 9/1/2020

PRODUCTS APPLIED

Material A.I. % Finished Qty Application Equipment Application Rate

EPA # A.I. Concentration Undiluted Qty Application Method Sq/Cu/L Ft Lot #

n/a

Areas Applied: Interior - Interior

Insect light trap glue board 0.0000%

0.0000% 13.0000 Each n/a

Target Pests: Flies

Areas Applied: Interior - Interior



Service Inspection Report

INVOICE #: A251131

WORK DATE: 9/8/2020

BILL-TO

Suite 300

AP V#2502070

1925 W FIELD CT

Akorn Pharmaceuticals

Lake Forest, IL 60045-4824

Phone:

101069

631-789-8228 x4201

LOCATION

101069

Time In:

9/8/2020 7:30 AM

Time Out:

9/8/2020 1:11 PM

Akorn Pharmaceuticals 369 BAYVIEW AVE

Amityville, NY 11701-2801

Phone:

516-427-8164 x4169

Customer Unavailable to Sign

Technician Signature

Customer Signature

73613C

Daniel Perry License #:

Purchase Order

Terms

Service Description

Quantity

4500020596

ON RECEIPT

Pest Control Service

1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspection Detail/Pest Findings Key:

C=Captured S=Sighted

E=Evidence

Serviced as needed. Checked all traps

Replaced catch-it's as needed

Inspected exterior bait stations

Inspected insect light traps

No pest found

In an effort to limit the spread of COVID-19, we are refraining from collecting client signatures on our

smart phones/tablets.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A,I, Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Catch-its		n/a	0.0000%	n/a	n/a	71.0000 Each	
Areas Applied: Interior							

Target Pests: (None)

EPA# A.I. % A.I. Conc. Active Ingredient Finished Qty **Undiluted Qty** Material Lot # Ketch-all mousetrap n/a 0.0000% n/a 1.0000 Each

Areas Applied: Interior Target Pests: Rodents

AREA COMMENTS

None Noted.

INSPECTION DETAIL

Area	Time	Туре	Status	Pest Findings
Interior				
	12:12:08 PM	Area	No Activity	

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #



Service Inspection Report

INVOICE #: A251131

WORK DATE: 9/8/2020

PRODUCTS APPLIED

Material A.I. % Finished Qty Application Equipment Application Rate

EPA # A.I. Concentration Undiluted Qty Application Method Sq/Cu/L Ft Lot #

Catch-its 0.0000% 71.0000 Each

n/a **Areas Applied:** Interior - Interior

Ketch-all mousetrap

0.0000%

n/a

1.0000 Each

Trap for small rodents

Hand installation

Target Pests: Rodents
Areas Applied: Interior - Interior



Service Inspection Report

INVOICE #: A251132

WORK DATE: 9/15/2020

BILL-TO

101069

LOCATION

101069

Time In:

9/15/2020 8:22 AM

Akorn Pharmaceuticals

AP V#2502070 1925 W FIELD CT Suite 300

Lake Forest, IL 60045-4824

Phone:

631-789-8228 x4201

Time Out:

9/15/2020 1:03 PM

Customer Signature

Akorn Pharmaceuticals 369 BAYVIEW AVE

Amityville, NY 11701-2801

Phone:

516-427-8164 x4169

Customer Unavailable to Sign Technician Signature

Good Charge

73613C

Daniel Perry License #:

Purchase Order

Terms

Service Description

Quantity

4500020596

ON RECEIPT

Pest Control Service

1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspection Detail/Pest Findings Key:

C=Captured

S=Sighted

E=Evidence

In an effort to limit the spread of COVID-19, we are refraining from collecting client signatures on our smart phones/tablets.

Serviced as needed . Checked all traps Replaced catch-it's as needed Inspected insect light traps:

No pest found

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Catch-its		n/a	0.0000%	n/a	n/a	64.0000 Each	

Areas Applied: Interior Target Pests: (None)

AREA COMMENTS

None Noted.

Catch-its

INSPECTION DETAIL

Area	Time		Type		Status	Pest Findings
Interior						
	12:32:30 PM		Area		No Activity	
PRODU	JCTS APPLIED					
Material		A.I. %	Finished Qty	Application Equipment	Application Rate	2
EPA#		A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #

64.0000 Each

n/a

0.0000%

Areas Applied: Interior - Interior



Service Inspection Report

INVOICE #: A251133

WORK DATE: 9/22/2020

BILL-TO

Suite 300

AP V#2502070

1925 W FIELD CT

Akorn Pharmaceuticals

Lake Forest, IL 60045-4824

Phone:

101069

631-789-8228 x4201

LOCATION

101069

Time In:

9/22/2020 8:06 AM

Time Out:

License #:

9/22/2020 12:23 PM

Customer Signature

Akorn Pharmaceuticals 369 BAYVIEW AVE

Amityville, NY 11701-2801

Phone:

516-427-8164 x4169

Customer Unavailable to Sign Technician Signature

God C. Fery 73613C

Daniel Perry

Purchase Order

Terms

Service Description

Quantity

4500020596

ON RECEIPT

Pest Control Service

1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspection Detail/Pest Findings Key:

C=Captured

S=Sighted

E=Evidence

In an effort to limit the spread of COVID-19, we are refraining from collecting client signatures on our

smart phones/tablets. Serviced as needed . Checked all traps Replaced catch-it's as needed Inspected exterior bait stations

No pest found

PRODUCTS APPLICATION SUMMARY

 Material
 Lot #
 EPA #
 A.I. %
 A.I. Conc.
 Active Ingredient
 Finished Qty
 Undiluted Qty

 Catch-its
 n/a
 0.0000%
 n/a
 n/a
 56.0000 Each

Areas Applied: Interior Target Pests: (None)

AREA COMMENTS

None Noted.

INSPECTION DETAIL

Area Time Type Status Pest Findings
Interior

12:20:25 PM

Area

No Activity

PRODUCTS APPLIED

 Material
 A.I. %
 Finished Qty
 Application Equipment
 Application Rate

 EPA #
 A.I. Concentration
 Undiluted Qty
 Application Method
 Sq/Cu/L Ft
 Lot #

 Catch-its
 0.0000%
 56.0000 Each

n/a **Areas Applied:** Interior - Interior



Service Inspection Report

INVOICE #: A251134

WORK DATE: 9/29/2020

BILL-TO

101069

LOCATION

Time In:

9/29/2020 9:26 AM

Akorn Pharmaceuticals

AP V#2502070 1925 W FIELD CT

Suite 300

Lake Forest, IL 60045-4824

Phone:

631-789-8228 x4201

101069

Time Out:

9/29/2020 2:05 PM

License #:

Customer Signature

Akorn Pharmaceuticals 369 BAYVIEW AVE

Amityville, NY 11701-2801

Phone:

516-427-8164 x4169

Customer Unavailable to Sign

Technician Signature

73613C

Daniel Perry

Purchase Order

Terms

Service Description

Quantity

4500020596

ON RECEIPT

Pest Control Service

1.00

GENERAL COMMENTS / INSTRUCTIONS

Inspection Detail/Pest Findings Key:

C=Captured

S=Sighted

E=Evidence

In an effort to limit the spread of COVID-19, we are refraining from collecting client signatures on our

smart phones/tablets.

Serviced as needed . Checked all traps Replaced catch-it's as needed

No pest found

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA#	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Catch-its		n/a	0.0000%	n/a	n/a	18.0000 Each	

Areas Applied: Interior Target Pests: (None)

AREA COMMENTS

None Noted.

INSPECTION DETAIL

Area	Time	Туре	Status	Pest Findings
Interior				
	2:04:51 PM	Area	No Activity	

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Application Rate		
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #	
Catch-its	0.0000%	18.0000 Each				

n/a Areas Applied: Interior - Interior